

# INVOICE

DATE : 14-03-2016  
INVOICE NO : DTA 123457  
PERIOD :From 14 Mar, 2016 To 14 Mar, 2016

To:  
,  
Store 1 - EMI adda,  
Level 17, Dashwood House,,  
69 Old Broad Street,,  
London EC2M 1QS

For :  
fulfilment of Order

| Description                  | Unit   | Rate/Unit | Amount |
|------------------------------|--------|-----------|--------|
| Item 1                       | 1 Unit | 20.00     | 20.00  |
| Item 2                       | 2 Unit | 30.00     | 60.00  |
| Total Amount excluding VAT   |        |           | 80.00  |
| VAT @ 12%                    |        |           | 9.60   |
| TOTAL PAYBLE (Including VAT) |        |           | 89.60  |

Invoice amount in words:  
EIGHTY-NINE AND SIXTY ONLY.

Electronic Payment Details / Bank Details

Account Name  
Account No:Account No  
Sort Code:345

- Instruction Line 1
- Instruction Line 2
- Instruction Line 3
- Instruction Line 4

THANK YOU FOR YOUR BUSINESS!

Demo Test Account , Leve 17 , Dashwood House , UK , .EC2M 1QS  
Registration No. 1234567 VAT No. 1234567890 Contact No. 1234567890